

# Invoice

**INVOICE NUMBER**

85

**DATE OF ISSUE**

26/07/2022

**DUE DATE**

26/08/2022

**BILLED TO**

Delhi Footwear Hub

Address: 3/47, Karol  
Bagh, New Delhi, Delhi  
110005  
GSTIN:  
07AACCF1236G1Z7

**FROM**

Foot Finesse

Address: 12, Main  
Market, Lajpat Nagar,  
New Delhi, Delhi  
110024  
GSTIN:  
07AACCF1234E1Z9

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Crocs Unisex Bayaband Clog

2,495

5

12,475

**TERMS**

payment is due in 30 days

**SUBTOTAL**

12,475

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,227.50

**SHIPPING**

100

**INVOICE TOTAL****14,702.50**